

EXHIBIT A**BIG LOTS, INC., *et al.*****COMPENSATION BY PROJECT CATEGORY
MAY 1, 2025 THROUGH MAY 31, 2025**

Project Category	Total Hours	Total Fees
Asset Dispositions, Sales, Uses, and Leases (Section 363)	1.6	\$1,367.50
Case Administration	8.2	\$5,902.50
Cash Collateral and DIP Financing	1.3	\$890.50
Claims Analysis, Administration and Objections	5.8	\$5,040.00
Committee Matters and Creditor Meetings	2.7	\$2,347.50
Creditor Inquiries	2.6	\$2,392.50
Executory Contracts	0.9	\$443.50
Fee Application Matters/Objections	20.0	\$9,775.50
Leases (Real Property)	0.4	\$370.00
Litigation/ Gen. (Except Automatic Stay Relief)	5.4	\$4,227.00
Preparation For and Attendance at Hearings	6.2	\$2,871.00
Retention Matters	2.3	\$1,312.00
Tax/General	1.9	\$1,620.00
Total:	59.3	\$38,559.50

BIG LOTS, INC., et al.**SUMMARY OF BILLING BY PROFESSIONAL
MAY 1, 2025 THROUGH MAY 31, 2025**

Attorney Name	Year Admitted	Position (Department)	Hourly Billing Rate¹	Total Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy)	\$925.00	16.4	\$15,170.00
Stacy L. Newman	2007	Member (Bankruptcy)	\$800.00	15.0	\$12,000.00
Jack M. Dougherty	2021	Associate (Bankruptcy)	\$575.00	0.2	\$115.00
Melissa M. Hartlipp	2022	Associate (Bankruptcy)	\$430.00	3.6	\$1,548.00
Michael A. Solimani	2024	Associate (Bankruptcy)	\$405.00	14.8	\$5,994.00
Pauline Z. Ratkowiak	N/A	Paralegal	\$405.00	2.5	\$1,012.50
Larry S. Morton	N/A	Paralegal	\$400.00	6.8	\$2,720.00
Blended Rate: \$650.24			TOTALS:	59.3	\$38,559.50

¹ This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis (the last such adjustment occurred on September 1, 2024).

EXHIBIT B

BIG LOTS, INC., *et al.*

**EXPENSE SUMMARY
MAY 1, 2025 THROUGH MAY 31, 2025**

Expense Category	Service Provider (if applicable)	Total Expenses
Court Fees	PACER	\$38.00
TOTAL		\$38.00

EXHIBIT C

BIG LOTS, INC., *et al.*

**ITEMIZED TIME RECORDS
MAY 1, 2025 THROUGH MAY 31, 2025**

BIG LOTS, INC.
N/A**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORSInvoice Date: June 9, 2025
Invoice Number: 1008602
Matter Number: 68457-0001

FOR PROFESSIONAL SERVICES THROUGH MAY 31, 2025

ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363) 1.60 1,367.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/22/25	JRA	T/C WITH S. FOX RE SALE ISSUE	0.20	185.00
05/30/25	SLN	REVIEW GBRP MOTION TO ENFORCE APA (.9);	0.90	720.00
05/30/25	JRA	FURTHER CORRESPONDENCE WITH CS TEAM RE MOTION TO ENFORCE SALE	0.20	185.00
05/30/25	JRA	CORRESPOND WITH D. AZMAN AND S. CARNES RE MOTION TO ENFORCE SALE ORDER	0.30	277.50

CASE ADMINISTRATION 8.20 5,902.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/25	LSM	REVIEW/MONITOR DOCKET FOR CRITICAL DATES	0.20	80.00
05/02/25	JRA	RESEARCH RE ADMIN DISTRIBUTIONS OUTSIDE OF A PLAN	0.80	740.00
05/07/25	LSM	REVIEW BANKRUPTCY COURT DOCKET AND UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.20	80.00
05/09/25	SLN	REVIEW AGENDA FOR 5/13 HEARING (.1); CORRESPONDENCE WITH CS AND MWE TEAMS REGARDING HEARING (.1);	0.20	160.00
05/09/25	LSM	REVIEW BANKRUPTCY COURT DOCKET AND UPDATE OBJECTION/FILING DEADLINES AND HEARING DATES	0.30	120.00
05/12/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING CASE UPDATE (.1);	0.10	80.00
05/12/25	SLN	REVIEW AMENDED AGENDA FOR 5/13 HEARING (.1); CORRESPONDENCE WITH MWE REGARDING HEARING (.1);	0.20	160.00
05/13/25	SLN	CORRESPONDENCE WITH MWE REGARDING HEARING (.1); ATTENDANCE AT 5/13 HEARING (2.7);	2.80	2,240.00
05/15/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	120.00
05/16/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
05/18/25	JRA	REVIEW ROBINS DECLARATION	0.10	92.50
05/20/25	LSM	MONITOR DOCKET FOR PLEADINGS AND AGENDA FOR MAY 21, 2025 HEARING	0.40	160.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/25	SLN	REVIEW AGENDA FOR 5/21 HEARING (.1); CORRESPONDENCE WITH CS TEAM (.1); ATTEND HEARING (.3);	0.50	400.00
05/23/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	120.00
05/28/25	JRA	RESEARCH RE CASE EXIT STRATEGY AND PRECEDENT FOR SAME (1.0); CORRESPOND WITH D. AZMAN RE SAME (.2)	1.20	1,110.00
05/29/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.20	80.00
05/30/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00

CASH COLLATERAL AND DIP FINANCING **1.30** **890.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/25	MAS	EMAILS WITH M. HYLAND AND CS TEAM RE: DIP REQUIREMENTS	0.10	40.50
05/06/25	JRA	EMAILS WITH M. SOLIMANI RE BUDGET ISSUES	0.10	92.50
05/06/25	JRA	EMAILS WITH CS TEAM RE BUDGET ISSUES	0.20	185.00
05/13/25	MAS	EMAILS WITH C. AAS AND CS TEAM RE: CASH COLLATERAL REQUIREMENTS	0.10	40.50
05/20/25	MAS	EMAILS WITH CS TEAM AND FTI TEAMS RE: CASH COLLATERAL REQUIREMENTS	0.20	81.00
05/20/25	JRA	EMAILS WITH M. SOLIMANI RE BUDGET ISSUES	0.20	185.00
05/27/25	MAS	EMAILS WITH CS TEAM RE: DIP REQUIREMENTS (.1); EMAIL TO FTI TEAM RE: SAME (.1)	0.20	81.00
05/27/25	JRA	EMAILS WITH M. SOLIMANI RE BUDGET ISSUES	0.20	185.00

CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS **5.80** **5,040.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/05/25	JRA	REVIEW HOMEVIEW BRIEF IN FURTHER SUPPORT OF ADMIN CLAIM	0.40	370.00
05/06/25	JRA	T/C WITH CREDITOR RE CLAIMS DISTRIBUTION	0.10	92.50
05/12/25	SLN	VOICEMAIL FROM CREDITOR AND CORRESPONDENCE WITH MWE (.1);	0.10	80.00
05/12/25	JRA	REVIEW DEBTORS' SURREPLY TOP HOMEVIEW MOTION	0.20	185.00
05/13/25	SLN	EMAIL FROM CREDITOR (.1);	0.10	80.00
05/13/25	SLN	REVIEW DEBTORS MOTION FOR LEAVE TO FILE SURREPLY AND SURREPLY TO HOMEVIEW ADMIN MOTION (.3); REVIEW HOMEVIEW W&E LIST (.1); REVIEW DEBTORS W&E LIST (.1);	0.50	400.00
05/13/25	JRA	REVIEW EMAIL FROM CREDITOR RE CLAIM INQUIRY	0.10	92.50

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/25	JRA	T/C WITH CREDITOR RE CLAIMS STATUS	0.20	185.00
05/14/25	JRA	REVIEW 505 EXTENSION MOTION	0.20	185.00
05/16/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING CLAIM DISTRIBUTIONS (.1);	0.10	80.00
05/19/25	SLN	TELEPHONE CALL WITH DEBTORS REGARDING ADMIN CLAIMS (.5);	0.50	400.00
05/19/25	JRA	CORRESPOND WITH S. NEWMAN RE CLAIM DISTRIBUTIONS	0.10	92.50
05/19/25	JRA	T/C WITH DPW AND MWE RE CLAIMS UPDATES	0.40	370.00
05/19/25	JRA	PREPARE FOR CLAIMS DISTRIBUTIONS CALL WITH DPW	0.40	370.00
05/22/25	JRA	REVIEW TEXAS OBJECTION TO TAX DETERMINATION MOTION	0.30	277.50
05/22/25	JRA	T/C WITH CREDITOR RE CLAIMS DISTRIBUTIONS	0.10	92.50
05/23/25	SLN	REVIEW DRAFT NOTICE OF INTERIM DISTRIBUTION (.2); CORRESPONDENCE WITH DEBTORS (.1);	0.30	240.00
05/23/25	JRA	EMAILS WITH K. WINIARSKI RE ADMIN CLAIMS	0.20	185.00
05/27/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING DRAFT NOTICE OF INTERIM DISTRIBUTION AND COMMENTS THERETO (.1); CORRESPONDENCE WITH DEBTORS (.1);	0.20	160.00
05/27/25	JRA	EMAILS WITH MWE AND DPW TEAMS RE CLAIMS DISRIBUTION PROCEDURES	0.30	277.50
05/28/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING DRAFT INTERIM DISTRIBUTION NOTICE (.2);	0.20	160.00
05/28/25	JRA	REVIEW MOTION TO FILE LATE CLAIM	0.20	185.00
05/29/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING ADMIN CLAIMS AND INITIAL DISTRIBUTION (.3); REVIEW UCC COMMENTS TO DRAFT NOTICE (.1); CORRESPONDENCE WITH DEBTORS (.1); REVIEW REVISED NOTICE (.1);	0.60	480.00

COMMITTEE MATTERS AND CREDITOR MEETINGS

2.70 2,347.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1);	0.10	80.00
05/02/25	JRA	FURTHER T/C WITH UCC MEMBER RE LEASE ISSUES	0.10	92.50
05/02/25	JRA	T/C WITH UCC MEMBER RE CASE STATUS AND CLAIMS	0.20	185.00
05/02/25	JRA	REVIEW N. ROWLES UCC UPDATE EMAIL	0.10	92.50
05/03/25	SLN	EMAIL TO UCC (.1);	0.10	80.00
05/13/25	JRA	REVIEW DRAFT FTI UCC UPDATE MATERIALS	0.30	277.50

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05/15/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.20	160.00
05/18/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.20	160.00
05/18/25	JRA	REVIEW FTI UCC UPDATE DECK	0.40	370.00
05/18/25	JRA	REVIEW N. ROWLES UCC UPDATE EMAIL	0.10	92.50
05/20/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING MATERIALS FOR UCC (.1);	0.10	80.00
05/20/25	JRA	EMAIL WITH M. HYLAND RE UCC UPDATE	0.10	92.50
05/21/25	SLN	CORRESPONDENCE WITH UCC REGARDING 5/21 HEARING (.1);	0.10	80.00
05/29/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1);	0.10	80.00
05/30/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.2); EMAIL TO UCC (.1);	0.30	240.00
05/30/25	JRA	REVIEW AND COMMENT ON DRAFT UCC UPDATE EMAIL	0.20	185.00
CREDITOR INQUIRIES			2.60	2,392.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/25	SLN	EMAIL FROM CREDITOR (.1);	0.10	80.00
05/02/25	JRA	T/C WITH CREDITOR RE CASE STATUS	0.10	92.50
05/02/25	JRA	REVIEW CREDITOR INQUIRY EMAIL	0.10	92.50
05/06/25	JRA	CORRESPOND WITH CREDITORS RE CLAIMS DISTRIBUTION	0.30	277.50
05/14/25	JRA	RESPOND TO CREDITOR INQUIRY EMAIL	0.10	92.50
05/15/25	JRA	RESPOND TO CREDITOR INQUIRIES RE CLAIMS DISTRIBUTIONS AND STATUS (.4); DISCUSS SAME WITH MWE AND DPW TEAMS (.2)	0.60	555.00
05/16/25	JRA	RETURN CREDITOR INQUIRY RE CLAIM STATUS	0.20	185.00
05/20/25	JRA	RESPOND TO CREDITOR INQUIRY RE CLAIMS AND D&O ISSUES	0.30	277.50
05/21/25	JRA	T/C WITH CREDITOR RE CLAIM STATUS	0.10	92.50
05/22/25	JRA	RESPOND TO CREDITOR INQUIRY RE CLAIMS DISTRIBUTION	0.20	185.00
05/27/25	JRA	EMAILS WITH CREDITOR RE CLAIMS DISTRIBUTIONS	0.10	92.50

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05/30/25	JRA	CORRESPOND WITH MWE, FTI AND CREDITOR RE CLAIMS DISTRIBUTION ISSUES	0.40	370.00

EXECUTORY CONTRACTS			0.90	443.50
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/25	SLN	CORRESPONDENCE WITH M. SOLIMANI REGARDING REJECTION NOTICES (.1);	0.10	80.00
05/07/25	MAS	REVIEW 42ND THROUGH 53RD REJECTION NOTICES RE: EXECUTORY CONTRACTS (.6); EMAILS WITH S. NEWMAN RE SAME (.1)	0.70	283.50
05/08/25	SLN	CORRESPONDENCE WITH M. SOLIMANI REGARDING REJECTION NOTICES (.1);	0.10	80.00

FEE APPLICATION MATTERS/OBJECTIONS			20.00	9,775.50
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/25	MMH	CONFER WITH S. NEWMAN RE: CS MARCH FEE APP	0.10	43.00
05/02/25	JRA	REVISE FEE APP	0.20	185.00
05/04/25	JRA	EMAIL WITH M. HARTLIPP RE FEE APP	0.10	92.50
05/05/25	JRA	EMAIL WITH M. HARTLIPP RE FEE APP	0.10	92.50
05/06/25	MMH	REVISE MARCH FEE APP PER. UPDATED INVOICE	0.10	43.00
05/09/25	SLN	CORRESPONDENCE WITH DEBTORS AND UCC PROFESSIONALS REGARDING INTERIM FEE APPS AND HEARING (.2); CORRESPONDENCE WITH CS TEAM (.1);	0.30	240.00
05/12/25	MAS	DRAFT SECOND APPLICATION RE: INTERIM FEES	3.20	1,296.00
05/12/25	MMH	DRAFT APRIL FEE APP	0.70	301.00
05/12/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: MWE INTERIM FEE APP	0.10	43.00
05/13/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING INTERIM FEE APPS (.1);	0.10	80.00
05/13/25	JRA	EMAIL WITH FTI TEAM RE FEE APPS	0.10	92.50
05/14/25	SLN	REVIEW OF AND REVISIONS TO MARCH MONTHLY FEE APP (.3); REVIEW OF AND REVISIONS TO APRIL MONTHLY FEE APP (.2); REVIEW OF AND REVISIONS TO CS INTERIM FEE APP (.4); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING INTERIM FEE APPS (.2);	1.10	880.00
05/14/25	JMD	REVIEW DRAFT CNO RE: FTI 6TH FEE APP & COMPOSE FOLLOW UP EMAIL TO L. MORTON RE: SAME	0.10	57.50
05/14/25	MAS	REVIEW AND PROVIDE EDITS RE: FTI SECOND INTERIM FEE APPLICATION (.6); EMAILS WITH M. HYLAND RE: SAME (.1)	0.70	283.50

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/25	MAS	EMAILS WITH S. NEWMAN AND M. HARTLIPP RE: INTERIM FEE APPLICATIONS (.2); EMAILS WITH N. ROWLES RE: SAME (.2)	0.40	162.00
05/14/25	MMH	REVISE APRIL FEE APP	0.20	86.00
05/14/25	MMH	CORRESPONDENCE WITH S. NEWMAN RE: MARCH AND APRIL FEE APPS	0.10	43.00
05/14/25	MMH	CORRESPONDENCE WITH S. NEWMAN RE: INTERIM FEE APP	0.10	43.00
05/14/25	LSM	REVIEW, FILE AND CIRCULATE TO CS TEAM THE CNO REGARDING SIXTH MONTHLY FEE APPLICATION FOR FTI CONSULTING	0.30	120.00
05/14/25	LSM	DRAFT CNO REGARDING SIXTH MONTHLY FEE APPLICATION FOR FTI CONSULTING AND FORWARD SAME TO CS TEAM WITH COMMENTS	0.30	120.00
05/15/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPS (.1);	0.10	80.00
05/15/25	LSM	FILE AND ORGANIZE SERVICE OF SIXTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.40	160.00
05/15/25	LSM	REVISE, FINALIZE AND FORWARD TO M. SOLIMANI THE SIXTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.40	160.00
05/15/25	MAS	FINAL REVIEW RE: MWE SECOND INTERIM FEE APP (.2); EMAILS WITH P. RATKOWIAK RE: SAME (.1)	0.30	121.50
05/15/25	MAS	FURTHER EDITS RE: FTI SECOND INTERIM FEE APP (.3); EMAILS WITH P. RATKOWIAK RE: SAME (.2)	0.50	202.50
05/15/25	MAS	FURTHER EDITS RE: CS SECOND INTERIM FEE APPLICATION (.4); EMAILS WITH P. RATKOWIAK RE: SAME (.2)	0.60	243.00
05/15/25	MAS	REVIEW DRAFT RE: CS SIXTH MONTHLY FEE APP (.2); EMAILS WITH L. MORTON RE: SAME (.2)	0.40	162.00
05/15/25	MMH	CORRESPONDENCE WITH N. ROWLES AND M. SOLIMANI RE: SECOND INTERIM FEE APP	0.10	43.00
05/15/25	PVR	EMAIL TO AND FROM RELIABLE RE: SERVICE OF THREE NOTICES OF INTERIM FEE APPLICATIONS	0.20	81.00
05/15/25	JRA	EMAILS WITH CS, MWE AND FTI TEAMS RE FEE APPS	0.40	370.00
05/15/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR THREE INTERIM FEE APPLICATIONS	0.10	40.50
05/15/25	PVR	EMAIL EXCHANGE WITH M. SOLIMANI AND M. HARTLIPP AND RETRIEVE 2002 SERVICE LIST AND PREPARE SERVICE LIST FOR MAILING OF INTERIM FEE APPLICATIONS	0.30	121.50

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05/15/25	PVR	EMAIL EXCHANGE WITH M. SOLIMANI AND M. HARTLIPP AND REVIEW, REVISE AND PREPARE COLE SCHOTZ SECOND INTERIM FEE APPLICATION AND NOTICE OF SECOND INTERIM FEE APPLICATION, FTI CONSULTING SECOND INTERIM FEE APPLICATION, NOTICE OF SECOND INTERIM FEE APPLICATION AND EXHIBITS A AND B AND MWE SECOND INTERIM FEE APPLICATION, NOTICE OF SECOND INTERIM FEE APPLICATION AND EXHIBIT A – AZMAN CERTIFICATION FOR FILING	0.90	364.50
05/15/25	PVR	EFILE AND COORDINATE SERVICE OF COLE SCHOTZ SECOND INTERIM FEE APP	0.30	121.50
05/15/25	PVR	EFILE AND COORDINATE SERVICE OF FTI CONSULTING SECOND INTERIM FEE APP	0.30	121.50
05/15/25	PVR	EFILE AND COORDINATE SERVICE OF MCDERMOTT WILL & EMERY SECOND INTERIM FEE APP	0.30	121.50
05/16/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE FOR THREE INTERIM FEE APPLICATIONS	0.10	40.50
05/19/25	MAS	EMAILS WITH N. ROWLES RE: MWE MARCH FEE APP (.1); EMAILS WITH L. MORTON RE: SAME (.1); REVIEW AND MAKE EDITS RE: CNO FOR SAME (.2)	0.40	162.00
05/19/25	LSM	DRAFT CNO REGARDING SIXTH MONTHLY FEE APPLICATION FOR MWE AND FORWARD SAME TO M. SOLIMANI AND M. HARTLIPP	0.30	120.00
05/19/25	LSM	REVIEW, FILE AND CIRCULATE TO M. SOLIMANI THE CNO REGARDING SIXTH MONTHLY FEE APPLICATION FOR MWE	0.30	120.00
05/21/25	SLN	REVIEW LANDLORD OBJECTION TO INTERIM FEE APPS (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.20	160.00
05/21/25	MMH	REVIEW OBJECTION TO INTERIM FEE APPS	0.10	43.00
05/21/25	MAS	REVIEW TROPICANA OBJECTION RE: SECOND INTERIM FEE APPLICATIONS	0.40	162.00
05/21/25	JRA	REVIEW CREDITOR OBJECTION TO FEE APP (.1); CORRESPOND WITH D. AZMAN AND N. ROWLES RE SAME (.3)	0.40	370.00
05/22/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPLICATIONS (.2);	0.20	160.00
05/22/25	MAS	EDITS RE: CS SEVENTH FEE APP	0.40	162.00
05/22/25	MAS	EMAILS WITH N. ROWLES RE: MWE SEVENTH FEE APP (.1); DRAFT NOTICE RE: SAME (.2)	0.30	121.50
05/22/25	JRA	EMAILS WITH N. ROWLES RE FEE APP OBJECTION	0.10	92.50
05/23/25	MMH	CORRESPONDENCE WITH UST RE: LEDES DATA FOR MARCH FEE APP	0.10	43.00
05/23/25	MMH	COORDINATE PREPARATION OF CS LEDES DATA FOR UST	0.10	43.00
05/23/25	MMH	COORDINATE FILING OF MWE APRIL FEE APP	0.20	86.00

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05/23/25	MMH	COORDINATE FILING OF CS APRIL FEE APP	0.10	43.00
05/23/25	LSM	REVISE, FILE AND ORGANIZE SERVICE TO TWO SEVENTH MONTHLY FEE APPLICATIONS FOR COLE SCHOTZ AND MWE	0.80	320.00
05/23/25	JRA	EMAILS WITH M. HARTLIPP RE FEE APPS	0.10	92.50
05/28/25	MAS	REVIEW AND MAKE EDITS RE: FTI SEVENTH FEE APP (.2); DRAFT NOTICE RE: SAME (.2); EMAILS WITH C. AAS RE: SAME (.1)	0.50	202.50
05/28/25	JRA	REVIEW GRAISER DECLATION FOR A&G FINAL FEE APP	0.10	92.50
05/29/25	MAS	EMAILS WITH C. AAS RE: FTI FEE APP (.1); EMAILS WITH L. MORTON RE: FILING OF SAME (.1); FINAL REVIEW RE: SAME (.2)	0.40	162.00
05/29/25	LSM	REVISE, FILE AND ORGANIZE SERVICE OF SEVENTH MONTHLY FEE APPLICATION OF FTI CONSULTING	0.40	160.00

LEASES (REAL PROPERTY) **0.40** **370.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/05/25	JRA	ADDITIONAL T/C WITH LANDLORD RE LEASE PAYMENTS AND ADMIN CLAIMS	0.30	277.50
05/05/25	JRA	T/C WITH LANDLORD RE LEASE/RENT PAYMENTS	0.10	92.50

LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF) **5.40** **4,227.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/15/25	MAS	REVIEW EMAIL FROM N. ROWLES RE: DEMAND LETTER (.1); REVIEW DRAFT AND RELATED DOCUMENTS RE: SAME (.8)	0.90	364.50
05/16/25	SLN	REVIEW DRAFT UCC DEMAND LETTER TO BOD (.2); REVIEW DRAFT D&O COMPLAINT (2.1);	2.30	1,840.00
05/16/25	JRA	FURTHER CORRESPONDENCE WITH MWE AND CS TEAMS RE D&O LITIGATION ISSUES	0.60	555.00
05/16/25	JRA	REVIEW FINAL LETTER TO INSURER AND ATTACHMENTS	1.00	925.00
05/17/25	JRA	T/C WITH D. AZMAN RE INSURANCE AND LITIGATION ISSUES	0.30	277.50
05/20/25	SLN	CORRESPONDENCE WITH D&O COUNSEL REGARDING DEMAND LETTER (.1);	0.10	80.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

Invoice Number 1008602
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/25	JRA	REVIEW EMAILS WITH S. REISMAN (.1) AND T/C WITH D. AZMAN RE D&O ISSUES (.1)	0.20	185.00

PREPARATION FOR AND ATTENDANCE AT HEARINGS			6.20	2,871.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/09/25	MAS	EMAILS WITH N. ROWLES RE: MAY 13 HEARING (.1); EMAIL TO UCC AND PROFESSIONALS RE: SAME (.1)	0.20	81.00
05/09/25	MMH	REVIEW AGENDA FOR 5/13 HEARING	0.10	43.00
05/09/25	LSM	COMPILE, REVIEW AND CIRCULATE AGENDA FOR MAY 13, 2025 HEARING TO CS TEAM	0.30	120.00
05/12/25	JMD	CONFER W/ M. HARTLIPP RE: HEARING BINDER FOR 5/13 HEARING	0.10	57.50
05/12/25	LSM	COMPILE, REVIEW AND CIRCULATE TO CS TEAM WITH COMMENTS	0.30	120.00
05/12/25	JRA	REVIEW AGENDA (.1) AND EMAILS WITH CS TEAM RE TOMORROW'S HEARING	0.20	185.00
05/13/25	MAS	VIRTUALLY ATTEND AND RUN DIAL IN RE: MAY 13 HEARING	2.20	891.00
05/21/25	MMH	CORRESPONDENCE WITH J. ALBERTO RE: COURT RULING ON ADMIN. CLAIM MOTION	0.10	43.00
05/21/25	MMH	DRAFT EMAIL TO COMMITTEE RE: HEARING	0.40	172.00
05/21/25	MMH	VIRTUALLY ATTEND AND RUN LISTEN ONLY LINE FOR BENCH RULING	0.50	215.00
05/21/25	MAS	VIRTUALLY ATTEND HEARING RE: HOMEVIEW BENCH RULING	0.30	121.50
05/21/25	MMH	CORRESPONDENCE WITH L. MORTON RE: BENCH RULING LOGISTICS	0.10	43.00
05/21/25	MMH	CONFER WITH S. NEWMAN RE: 5/21 BENCH RULING	0.10	43.00
05/21/25	MMH	REVIEW AGENDA	0.10	43.00
05/21/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: BENCH RULING	0.10	43.00
05/21/25	LSM	ASSIST WITH HEARING PREPARATIONS FOR THE MAY 21, 2025 HEARING	0.70	280.00
05/21/25	JRA	CORRESPOND WITH M. HARTLIPP AND UCC MEMBERS RE TODAY'S HEARING	0.40	370.00

RETENTION MATTERS			2.30	1,312.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING SUPPLEMENTAL DISCLOSURES (.1);	0.10	80.00
05/21/25	MAS	EMAILS WITH J. ALBERTO RE: SUPPLEMENTAL DECLARATION (.1); DRAFTING OF SAME (.5)	0.60	243.00

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Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/25	JRA	EMAIL WITH CS TEAM RE SUPPLEMENTAL ALBERTO DECLARATION	0.10	92.50
05/23/25	SLN	REVIEW SUPPLEMENTAL ALBERTO DECLARATION AND COMMENTS THERETO (.2); CORRESPONDENCE WITH M. SOLIMANI (.1);	0.30	240.00
05/23/25	MAS	EMAILS WITH S. NEWMAN RE: SUPPLEMENTAL DECLARATION (.2); EDITS RE: SAME (.3); EMAILS WITH M. PERLMUTTER RE: SAME (.1)	0.60	243.00
05/25/25	SLN	CORRESPONDENCE WITH M. SOLIMANI REGARDING SUPPLEMENTAL ALBERTO DECLARATION (.2);	0.20	160.00
05/27/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING SUPPLEMENTAL DECLARATION (.1);	0.10	80.00
05/27/25	MAS	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. NEWMAN, M. PERLMUTTER, AND J. ALBERTO RE: CONFLICTS	0.20	81.00
05/27/25	JRA	EMAILS WITH M. SOLIMANI RE SUPPLEMENTAL ALBERTO DECLARATION	0.10	92.50

TAX/GENERAL **1.90** **1,620.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/11/25	SLN	REVIEW MOTION TO DETERMINE TAX LIABILITY (.3);	0.30	240.00
05/11/25	JRA	REVIEW TAX LIABILITY MOTION	0.60	555.00
05/15/25	JRA	EMAILS WITH MWE AND CS TEAMS RE TAX MOTION	0.20	185.00
05/22/25	SLN	REVIEW MCCREARY RESPONSE TO DEBTORS MOTION TO DETERMINE TAX LIABILITY (.8);	0.80	640.00

TOTAL HOURS 59.30

PROFESSIONAL SERVICES: \$38,559.50

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Jack M. Dougherty	Associate	0.20	575.00	115.00
Justin R. Alberto	Member	16.40	925.00	15,170.00
Larry S. Morton	Paralegal	6.80	400.00	2,720.00
Melissa M. Hartlipp	Associate	3.60	430.00	1,548.00
Michael A. Solimani	Associate	14.80	405.00	5,994.00
Pauline Z. Ratkowiak	Paralegal	2.50	405.00	1,012.50

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Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Stacy L. Newman	Member	15.00	800.00	12,000.00
	Total	59.30		\$38,559.50

COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
04/17/25	COURT FEES	3.00	0.30
04/17/25	COURT FEES	3.00	0.30
04/22/25	COURT FEES	5.00	0.50
04/22/25	COURT FEES	30.00	3.00
04/22/25	COURT FEES	3.00	0.30
04/22/25	COURT FEES	21.00	2.10
04/22/25	COURT FEES	12.00	1.20
04/22/25	COURT FEES	22.00	2.20
04/22/25	COURT FEES	12.00	1.20
04/22/25	COURT FEES	3.00	0.30
04/22/25	COURT FEES	3.00	0.30
04/22/25	COURT FEES	10.00	1.00
04/22/25	COURT FEES	4.00	0.40
04/22/25	COURT FEES	30.00	3.00
04/22/25	COURT FEES	3.00	0.30
04/22/25	COURT FEES	2.00	0.20
04/22/25	COURT FEES	3.00	0.30
04/22/25	COURT FEES	3.00	0.30
04/22/25	COURT FEES	30.00	3.00
04/22/25	COURT FEES	3.00	0.30
04/22/25	COURT FEES	10.00	1.00
04/22/25	COURT FEES	3.00	0.30
04/22/25	COURT FEES	5.00	0.50
04/22/25	COURT FEES	30.00	3.00
04/22/25	COURT FEES	30.00	3.00
04/22/25	COURT FEES	4.00	0.40
04/25/25	COURT FEES	30.00	3.00
04/25/25	COURT FEES	3.00	0.30
04/25/25	COURT FEES	7.00	0.70
04/25/25	COURT FEES	14.00	1.40
04/25/25	COURT FEES	3.00	0.30

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

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<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
04/25/25	COURT FEES	3.00	0.30
04/25/25	COURT FEES	30.00	3.00
04/25/25	COURT FEES	3.00	0.30
Total			\$38.00

TOTAL SERVICES AND COSTS: \$ 38,597.50

TASK SUMMARY

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
DM02	ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363)	1.60	1,367.50
DM05	CASE ADMINISTRATION	8.20	5,902.50
DM06	CASH COLLATERAL AND DIP FINANCING	1.30	890.50
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	5.80	5,040.00
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	2.70	2,347.50
DM09	CREDITOR INQUIRIES	2.60	2,392.50
DM13	EXECUTORY CONTRACTS	0.90	443.50
DM15	FEE APPLICATION MATTERS/OBJECTIONS	20.00	9,775.50
DM20	LEASES (REAL PROPERTY)	0.40	370.00
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	5.40	4,227.00
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	6.20	2,871.00
DM29	RETENTION MATTERS	2.30	1,312.00
DM31	TAX/GENERAL	1.90	1,620.00
Total		59.30	\$38,559.50



NJ — NY — DE — MD — DC — FL — TX

BIG LOTS, INC.
N/A

Invoice Date: June 9, 2025
Invoice Number: 1008602
Matter Number: 68457-0001

REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH MAY 31, 2025

Client: BIG LOTS, INC.
Matter: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

TOTAL FEES:	\$	38,559.50
TOTAL COSTS:	\$	<u>38.00</u>
TOTAL DUE THIS INVOICE:	\$	38,597.50